ORIGINAL

STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

T02-0008

STIPULATED AGREEMENT

This agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission, hereinafter referred to as the "Commission", the Burlington Northern and Santa Fe Railway Company, hereinafter referred to as the "Company", Township District #1, McDonough County, hereinafter referred to as the "Township", and the State of Illinois, Department of Transportation, hereinafter referred to as the "Department".

WITNESSETH:

WHEREAS, it has come to the attention of the Commission through staff investigation that inquiry should be made into the matter of improving public safety at the crossing of the Company's track with public highways known as TR-200 located near Macomb and TR-118 located near Tennessee, both in Township District #1 in McDonough County Illinois, designated as crossings DOT 072 887C, milepost 207.48Q and DOT 072 596M, milepost 210.78Q, respectively; and

WHEREAS, proper investigation has been made of the circumstances surrounding the aforesaid crossings by a staff member of the Commission's Transportation Division, Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersections, train movements, vehicular traffic volumes, and sight distances and all other pertinent data relating to the crossings has been obtained and shown on Exhibits A, and A-1 attached to the agreement; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvements upon a determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the statewide traveling public the Grade Crossing Protection Fund of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this agreement shall be made in

accordance with all applicable State laws, rules, standards, regulations and Orders and procedures in general.

<u>Section 2</u> The parties are of the opinion that the proper improvements in the interest of public safety at the aforesaid crossings should be:

TR-200

a) the Company should install new automatic flashing light signals and short arm gates controlled by constant warning time circuitry;

TR-118

b) the Company should install new automatic flashing light signals and short arm gates controlled by constant warning time circuitry;

Section 3 The Company has prepared preliminary estimates of cost which are attached as Exhibits B, and B-1 to accomplish the proposed improvements which it may be required to perform; The Company shall upon Order, according to the requirements contained therein, prepare detailed drawings, detailed circuit plans, estimates of cost, and any required specifications for the proposed improvements for the approval of the Commission and Department.

Section 4 The Company shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the submission of plans should be one hundred twenty (120) days, for the submission of progress reports should be six (6) months and for the completion of the proposed improvements should be twelve (12) months, from the date of Commission Order subsequent to this agreement.

<u>Section 5</u> The parties hereto agree that an equitable division of cost for the proposed improvements should be:

TR-200

a) The cost to install automatic flashing light signals and gates estimated at \$140,534, should be allocated whereby the Department utilizing federal funding under TEA-21, should pay 70% of the actual project cost (not to exceed \$98,374); the Grade Crossing Protection Fund (Fund) should bear 30% of said project cost (not to exceed \$42,160), with the Company bearing any remaining cost after payment from TEA-21 and the Fund, as well as all future operation and maintenance cost thereof;

TR-118

b) The cost to install automatic flashing light signals and gates estimated at \$196,026, should be allocated whereby the Department utilizing federal funding under TEA-21, should pay 70% of the actual project cost (not to exceed \$137,218); the Grade Crossing Protection Fund (Fund) should bear 30% of said project cost (not to exceed \$58,808), with the Company bearing any remaining cost after payment from TEA-21 and the Fund, as well as all future operation and maintenance cost thereof;

<u>Section 6</u> Special Provisions: Since federal funding is being utilized for the warning device improvements at the subject crossing, all such work shall be covered by appropriate provisions of Title 23, Chapter I, Subchapter G, Part 646 of the Federal-Aid Policy Guide adopted Dec. 9, 1991.

Since the warning device improvement at the subject crossing will be performed by railroad crews, no flagging or contractor liability insurance will be required for said work.

The Company shall at six (6) month intervals from the date of Commission Order issued subsequent to this Agreement until the project is completed, file a written report with the Director of Processing and Information, Transportation Division of the Commission, stating the status of expenditures of the project and the percentage of completion of the project. If the project is behind schedule the report must include a brief explanation of the reason(s) for the delay.

All bills for expenditures authorized to be reimbursed from the Grade Crossing Protection Fund shall be submitted to Mr. Henry Cronister, Bureau of Local Roads and Streets, Main Office, Illinois Department of Transportation at 2300 South Dirksen Parkway, Room 205, Springfield, Illinois, 62764. The Department shall send a copy of each bill received to the Director of Processing and Information, Transportation Division of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted to the Department and Commission no later than twenty-four (24) months from the date of Commission Order subsequent to this agreement. Authorization for reimbursement from the Grade Crossing Protection Fund shall expire twelve (12) months after the completion date specified in the Order. The Department shall, at the end of the 24th month from the Commission's Order date, de-obligate all residual funds accountable for installation costs for this project.

The Company shall at six (6) month intervals from the date of Commission's Order subsequent to this Agreement, submit written reports to the Director of Processing and Information, Transportation Division of the Commission, stating the progress it has made toward completion of the work herein required. Each progress report shall include the Commission Order number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number and facsimile number

of the Company employee responsible for management of the project.

In Witness Whereof, the parties have caused this agreement to be executed by their duly authorized officers, as of the dates indicated herein.

Executed by the Commission this 2 Mday of

January

2002.

Michael E. Stead

Railroad Safety Program Administrator

Attest:

Henry Humphries,

Railroad Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 974 concerning improving public safety at the crossing of The Burlington Northern and Santa Fe Railway Company's track with public highways known as TR-200 located near Macomb and TR-118 located near Tennessee, both in Township District #1 in McDonough County Illinois, designated as crossings DOT 072 887C, milepost 207.48Q and DOT 072 596M, milepost 210.78Q, respectively.

Executed by the Township this $28^{-1/2}$ day of 9 anury 2002.

TOWNSHIP DISTRICT #1, MCDONOUGH COUNTY

By: Marion Weares

Allest.			

Illinois Commerce Commission Stipulated Agreement No. 974 concerning improving public safety at the crossing of The Burlington Northern and Santa Fe Railway Company's track with public highways known as TR-200 located near Macomb and TR-118 located near Tennessee, both in Township District #1 in McDonough County Illinois, designated as crossings DOT 072 887C, milepost 207.48Q and DOT 072 596M, milepost 210.78Q, respectively.

Executed by the Department this $\frac{7 \text{ th}}{2002}$ day of $\frac{1}{2}$ day o

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

Bv.

Director of Highways

Illinois Commerce Commission Stipulated Agreement No. 974 concerning improving public safety at the crossing of The Burlington Northern and Santa Fe Railway Company's track with public highways known as TR-200 located near Macomb and TR-118 located near Tennessee, both in Township District #1 in McDonough County Illinois, designated as crossings DOT 072 887C, milepost 207.48Q and DOT 072 596M, milepost 210.78Q, respectively.

Executed by the Company this 12TH day of February 2002.

THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY

By: Chey barlis

Attest:

Juli Koon. Bramp

STATE OF ILLINOIS

ILLINOIS COMMERCE COMMISSION

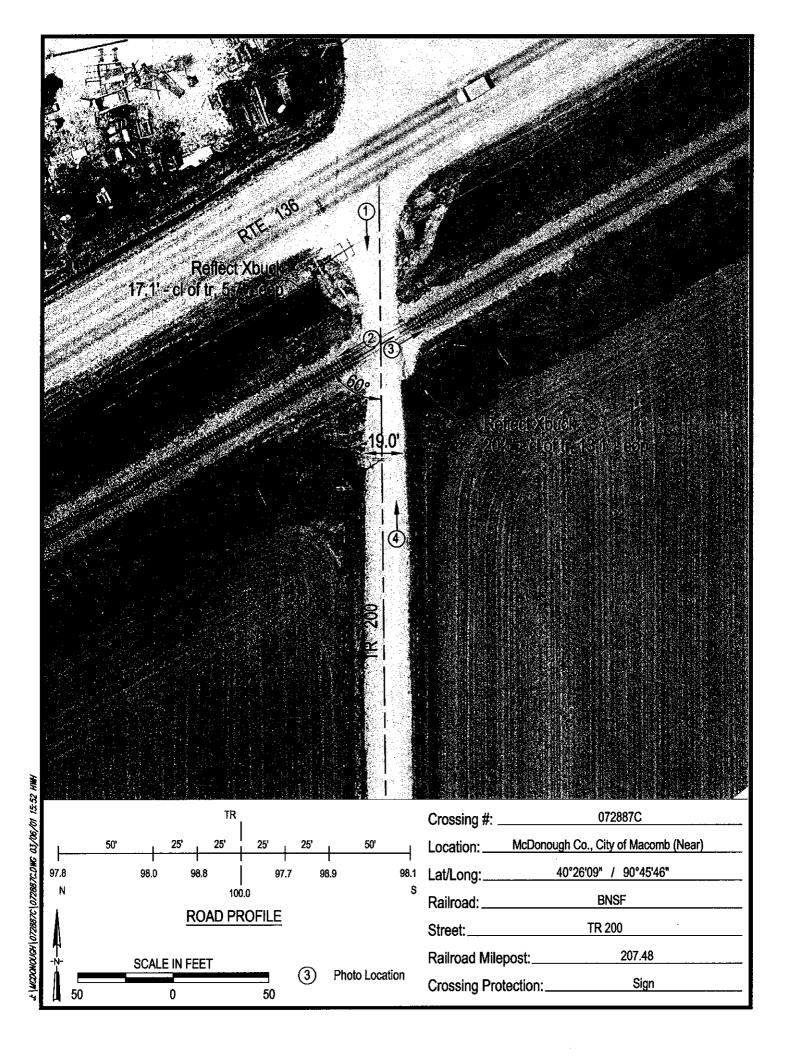
STIPULATED AGREEMENT SURVEY FORM

RR/LineBNSF_	Milepo	st <u>207.4</u>	18Q Inve	entory # <u>072 887C</u>	
City (N) Macomb	Street'	TR-200	Cou	nty McDonough	
Jurisdiction Twp	oUrban	Rural_X	Commerc	cial Residential_	
Street Surface_	Oil/Chip	Width_	18'	Condition	
Angle 55° Track	s Tangent Ye	es_Degree	of Curv	eSuperelevation	
Depth of Cut			_ Height	of Fill<2'	
	Cro	ssing Su	rface		
Track Elevat	ion Track	Туре	Width	Condition	
	Main	FDT	32 ′	Fair	
				<u></u>	
Intersecting Roa	ids 75' <u>Rt</u>	136		200'	-
Traffic Control	Devices Pres	sent <u>S</u>	Stop sign	s at Rt 136	_
ADT200	Speed_ 1	unposted	(55mph)	Statewide Yes	_
Schoolbuses Pos	s Hazardous	s Materia	ls Poss	other	_
Rail Traffic: F	't. <u>28-32 @ 6</u> 0	0 mph Pas	ss. <u>2</u> @	79 mph Switch Yes	<u> </u>
Simultaneous Mov	rements NO		Dayligh	nt and Dark <u>YES</u>	_
Present Protecti	on Cro	ossbucks			
					_
Advance Warning	Signs Ye	≘s	Paveme	ent Marking No	

Visibility Study

Quad	Clearing Visibility		Obstr	uction	Stoppi Visibil	ng ity	Obstruction
NE	N/A				Ok	_	
NW	N/A				-		
SE	N/A		****			•	Crops
sw	N/A	<u> </u>			50′	····	Crops
						•	
			App	roach Gi	rades		
North South	Meets	92	olo	Ill.	Adm. %	Code	e ' <u>1535</u> %
C	omments: _						
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STATE OF ILLINOIS

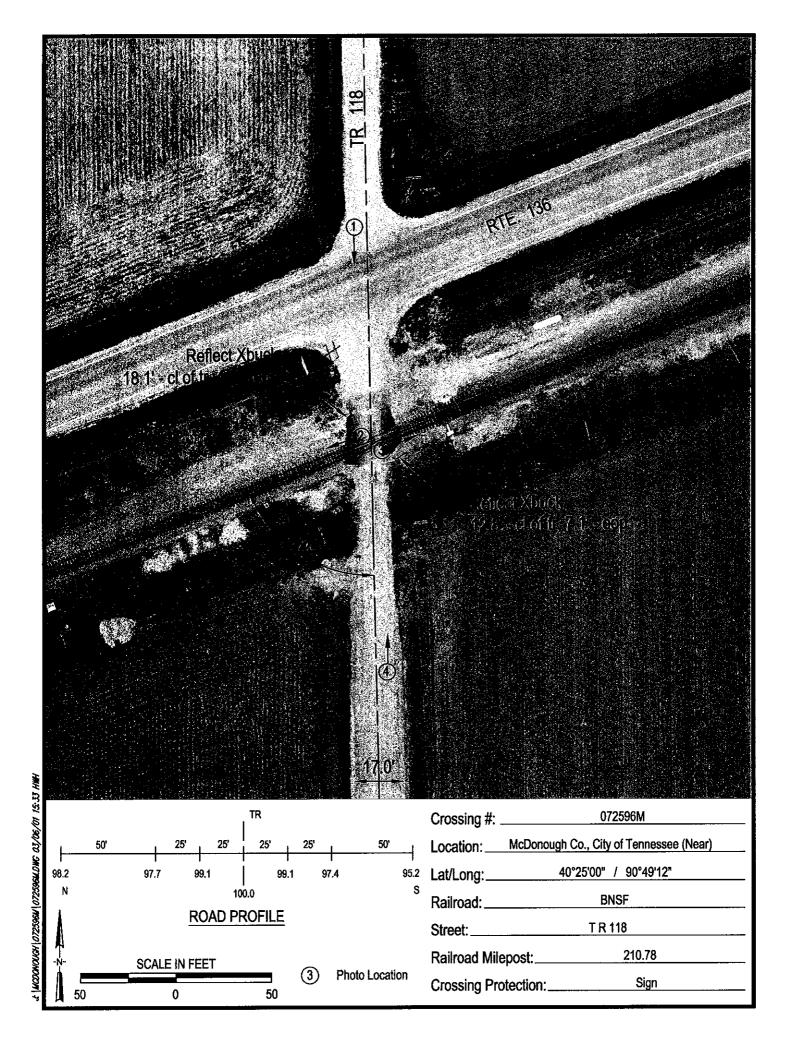
ILLINOIS COMMERCE COMMISSION

STIPULATED AGREEMENT SURVEY FORM

RR/Line_	BNSF	_ Milepost	210.7	8Q Inve	ntory # <u>07</u>	2 596M
City (N)	Tennessee	Street_ TR	2-118	Co	unty McD	onough
Jurisdict	tion_TWP	Urban R	Rural_X_	Commerc	ial Res	idential
Street Su	urface <u>G</u>	ravel	Width_	18'	Conditi	on Fair
Angle 55°	Tracks Ta	angent <u>Yes</u>	_Degree	of Curve	eSuper	elevation
Depth of	Cut			Height	of Fill	
		Cros	sing Sur	face		
Track Centers	Elevation	Track	Туре	Width	Cond	ition
		Main	FDT _	32'	Fa	air
		_				
		_				
		 -	 -			
			<u> </u>	·-····································	······	
Intersect	ing Roads	70' <u>RT 1</u>	36		200'	
Traffic (Control Dev	ices Prese	nt St	top sign	s at RT 13	6
ADT <u>125</u>		Speedu	nposted	(55mph)	Statewide	_Yes
Schoolbus	ses Poss.	Hazardo	us Mate	rials <u>P</u> o	oss. Ot	her
Rail Traf	fic: Ft. <u>2</u>	3-32 @ 60	mph Pass	s. <u>2</u> @	79 mph Sw	itch <u>Yes</u>
Simultane	eous Movemen	ntsNo	1	Dayligh	and Dark	Yes
Present E	Protection	Cr	ossbucks	5		
	Varning Sign					

Visibility Study

Quad	Clearing Visibility		Ob	struction	s Vi	topping sibility		Obstruction
NE	N/A				Ok			
NW	N/A	***************************************			Ok			
SE	N/A				50′		Cr	ops
sw	N/A				50′		Cr	ops
				Approach	 Grades			
			_					
North South	Meets	92	- olo - olo	Ill.	Adm.	% <u>Cc</u>	<u>de</u>	1535 % %
C	omments:							····
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AFE NUMBER : COLCHESTER LINE SEGMENT ; 11 LOCATION PLANITEM NUMBER : PSI072887C MILEPOST : 0207.48 RFA NUMBER PROPERTY OF : BNSF RAILWAY COMPANY DIVISION : CH CPAR NUMBER : BNSF RAILWAY COMPANY SUBDIVISION : BROOKFIELD BUDGET YEAR 2002 OPERATED BY JOINT FACILITY: STATE OF ILLINOIS TRACK TYPE % BILLABLE (+/-): 100.00 TAX STATE REQUESTER ID: XXXX - SYSTEMWIDE DEFAULTMATL DATE JOINT FACILITY : STATE OF ILLINOIS BUDGET CLASS 10 : 1 : IL COUNTY: MCDONOUGH 456 REPORTING OFFICE : VP ENGIN SPONSOR LOCATION CODE : 381043 DEPT CODE MOWGH PROJECT TYPE SCX DERAILMENT CODE : DOT NUMBER : 072887C

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL A NEW CROSSING WITH GATES, FLASHERS & CONSTANT WARNING AT 750 E (TR 200) DOT 072887C NEAR COLCHESTER, IL LS 0011 MP 207.48 ON THE CHICAGO DIV.....BROOKFIELD SUBDIV.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS. DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED. CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT. 100% OF BNSF'S COST IS AT THE STATES

MAINTAIN PROPRIETARY CONFIDENTIALITY.

****** NOTE **** NOTE	********	*** FOR INTE	ERNAL USE ONLY	*********	********* NOTE	E **** NOTE ******
	CASH CAPITAL NONCA	SH CAPITAL	OPERATING EXP	REMOVAL COST	BILLABLE	TOTALS
	=======================================				=======================================	=========
LABOR COSTS	0	0	0	0	56,923	56,923
MATERIAL COSTS	0	0	0	0	59,954	59,954
OTHER COSTS	0	0	0	0	23,657	23,657
	=======================================	=======================================	=======================================	=======================================		
TOTALS	0	0	0	0	140,534	140,534

ENGINEERING SERVICES - KANSAS CITY

ESTIMATE REF. NUMBER : PSI072887C - 1--2S

COSTING DATE : 01/09/2002

PRINTED ON : 01/09/2002 ESTIMATED BY : POOR

PRINTED BY : POOR

ACCT CST RSN PPE DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8 400 9911 SIGNAL FIELD LABOR	840.00	0.0 MH	20,045			
* LABOR SUBTOTAL			20,045	0	0	0
1120 319 400 9911 BATTERY 1120 319 400 9911 BUNGALOW 6X6 1120 319 400 9911 BUNGALOW MATERIAL 1120 319 400 9911 CABLE 1120 319 400 9911 CHARGERS 1120 319 400 9911 FIELD MATERIAL 1120 319 400 9911 GATE KEEPER 1120 319 400 9911 GATE MECH. MODEL 95 1120 319 400 9911 HXP3R SYSTEM 1120 319 400 9911 MISC MATERIAL 1120 319 400 9911 RTU-6, CELLULAR MONITOR	2.0 2.0 1.0 1.0	EA N LS N LS N LS N EA N EA N EA N LS N	1,388 904 6,270 3,512 10,110 13,080 2,000			
1120 319 400 9911 VIGILANT RECORDER	1.0		55,391	0	 0	0
* MATERIAL SUBTOTAL 1120 367 400 9911 CONTRACT ENGR. 1120 790 400 9911 FILL DIRT 1120 367 400 9911 MACHINE RENTAL 1120 790 400 9911 SURFACE ROCK	1.0 5.0 1.0 20.0	EA N CY N EA N CY N	6,000	V		
* OTHER SUBTOTAL		_	9,745	0	0	0
* ADDITIVES PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES USE TAX OFFLINE TRANSPORTATION			13,490 4,329 10,343 3,167 3,541 693			
* GANG TOTAL SIGFIELD-5M - SIGNAL FIELD LABOR	, 5 MAN	-	120,744	0	0	0
8 400 9911 SIGNAL SHOP LABOR		0.0 MH	1,341			
* LABOR SUBTOTAL		-	1,341	0	0	0
* ADDITIVES PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES			902 289 691 211			
* GANG TOTAL SIGSHOP-1M - SIGNAL SHOP LABOR,	1 MAN	-	3,434	0	0	0
8 411 ELECTRICAL LABOR F/POWER TRANS SY	rs 38.00	0.0 MH	826			
* LABOR SUBTOTAL		-	826	0	0	0
1120 319 410 MATERIAL FOR ELECTRICAL	1.0	EA -	300			
* MATERIAL SUBTOTAL			300	0	0	0
1120 790 400 9911 AC POWER SERVICE	1.0	EA	500		·	
* OTHER SUBTOTAL			500	0	0	0
* ADDITIVES PAYROLL ASSOCIATED COSTS EQUIPMENT EXPENSES DA LABOR OVERHEADS INSURANCE EXPENSES MATERIAL HANDLING USE TAX OFFLINE TRANSPORTATION			555 178 426 130 7 19			
* GANG TOTAL ELECGANG-1M - ELECTRICAL GANG, 1	MAN	-	2,944	0	0	0

			EXHIBIT PAGE	В 3
PROJECT SUBTOTAL	127,122	0	0	0
CONTINGENCIES	12,712	0	0	0
BILL PREPARATION FEE	700	0	0	0
PROJECT GROSS COST	140,534	0	0	0
LESS COST PAID BY OTHERS	140,534	0	0	0
PROJECT NET COST	0	0	0	0

THE B. N. S. F. RAILWAY COMPANY FHPM ESTIMATE FOR STATE OF ILLINOIS

LOCATION: - COLCHESTER DETAILS OF ESTIMATE PLAN ITEM: PS1072887C VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL A NEW CROSSING WITH GATES, FLASHERS & CONSTANT WARNING AT 750 E (TR 200) DOT 072887C NEAR COLCHESTER, IL LS 0011 MP 207.48 ON THE CHICAGO DIV.....BROOKFIELD SUBDIV.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS. DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT. 100% OF BNSF'S COST IS AT THE STATES EXPENSE.

MAINTAIN PROPRIETARY CONFIDENTIALITY.

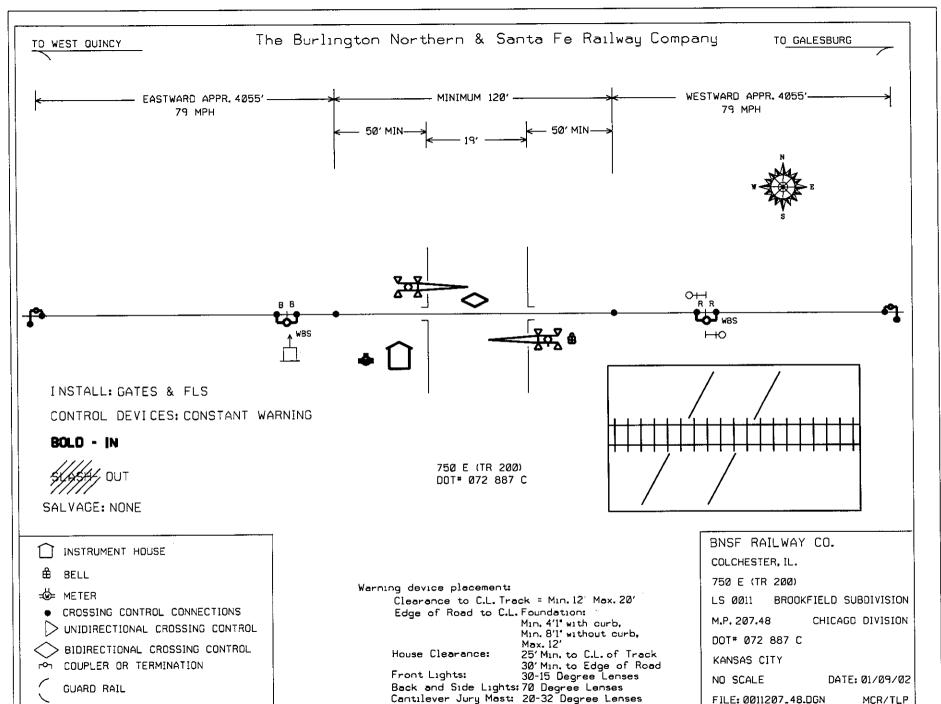
DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$

LABOR				
*******	38.00	MIZ	826	
ELECTRICAL LABOR F/POWER TRANS SYS	840.00		20,045	
SIGNAL FIELD LABOR	64.00		1,341	
SIGNAL SHOP LABOR	04.00	PIR	14,947	
PAYROLL ASSOCIATED COSTS			4,796	
EQUIPMENT EXPENSES			11,460	
DA LABOR OVERHEADS			3,508	
INSURANCE EXPENSES			3,306	
TOTAL LABOR COST			56,923	56,923
MATERIAL				
********* BATTERY	1.00	LS N	3,783	
BUNGALOW 6X6		EA N	5,421	
BUNGALOW MATERIAL		LS N	5,421	
CABLE	1.00	LS N	1,388	
CHARGERS		LS N	904	
FIELD MATERIAL		LS N	6,270	
GATE KEEPER	2.00	EA N	3,512	
GATE MECH. MODEL 95	2.00	EA N	10,110	
HXP3R SYSTEM	1.00	EA N	13,080	
MATERIAL FOR ELECTRICAL	1.00	EA	300	
MISC MATERIAL	1.00	LS N	2,000	
RTU-6, CELLULAR MONITOR	1.00	EA N	1,818	
VIGILANT RECORDER	1.00	EA N	1,684	
MATERIAL HANDLING			7	
USE TAX			3,560	
OFFLINE TRANSPORTATION			696	
TOTAL MATERIAL COST			59,954	59,954

OTHER				
*****	4 00		E00	
AC POWER SERVICE		EA	500	
CONTRACT ENGR.		EA N	6,000	
FILL DIRT		CY N	125	
MACHINE RENTAL		EA N	3,120	
SURFACE ROCK	20.00	CY N	500	
momat omump there coom			10 245	
TOTAL OTHER ITEMS COST			10,245	10,245

	EXHIBIT B
PROJECT SUBTOTAL CONTINGENCIES BILL PREPARATION FEE	127,122 12,712 700
GROSS PROJECT COST LESS COST PAID BY BNSF	140,534
TOTAL BILLABLE COST	140,534





2002

BUDGET YEAR

AFE NUMBER RFA NUMBER CPAR NUMBER

PLANITEM NUMBER: PSIO72596M MILEPOST : 0210.78

PROPERTY OF : BNSF RAILWAY COMPANY DIVISION : CH

OPERATED BY : BNSF RAILWAY COMPANY SUBDIVISION : BROOKFIELD

JOINT FACILITY : STATE OF ILLINOIS TRACK TYPE : 1

% BILLABLE (+/-): 100.00 TAX STATE : IL COUNTY: MCDONOUGH

REQUESTER ID : XXXX - SYSTEMWIDE DEFAULTMATL DATE :

PROJECT TYPE : SGX LOCATION CODE : 381042 BUDGET CLASS : 10 REPORTING OFFICE: 456 SPONSOR : VP ENGIN DEPT CODE : MOWSG : 072596M DERAILMENT CODE : DOT NUMBER

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL A NEW CROSSING WITH GATES, FLASHERS & CONSTANT WARNING AT TR 118 DOT 072 596 M NEAR TENNESSEE, IL ON THE CHICAGO DIV......BROOKFIELD SUBDIV.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS. DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

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THE STATE OF ILLINOIS IS FUNDING THIS PROJECT. 100% OF BNSF'S COST IS AT THE STATES EXPENSE.

MAINTAIN PROPRIETARY CONFIDENTIALITY

REMOVAL COST BILLABLE CASH CAPITAL NONCASH CAPITAL OPERATING EXP 0 0 65,939 65,939 LABOR COSTS 0 MATERIAL COSTS 0 0 0 97,140 ŏ 32,947 0 0 OTHER COSTS 0 196.026 TOTALS

> ENGINEERING SERVICES - KANSAS CITY ESTIMATE REF. NUMBER : PSI072596M - 1--2S COSTING DATE : 01/21/2002

PRINTED ON : 01/21/2002 ESTIMATED BY : POOR PRINTED BY : POOR

	PPE DESCRIPTION	QTY/ST	OT U/M	CASH	NONCASH	OPER	REMOVAL
8 400	9911 SIGNAL FIELD LABOR	1008.00	0.0 MH	24,053			
* LABOR SUBT	OTAL		-	24,053	0	0	0
1120 319 400	9911 BATTERY	1.0	LS N	5,060			
	9911 BUNGALOW 6X6	1.0	EA N	5,421			
1120 319 400	9911 BUNGALOW MATERIAL	1.0	LS N	7,525			
1120 319 400	9911 CABLE	1.0	LS N	6,768			
	9911 CHARGERS	1.0 1.0 2.0	LS N	904			
	9911 FIELD MATERIAL	1.0	LS N EA N EA N EA N	7,388 3,434 10,110			
	9911 GATE KEEPER	2.0	EA N	3,434			
	9911 GATE MECH. MODEL 95 9911 HXP3R2, SYSTEM			37,426			
	9911 MISC. MATERIAL	1.0	LA N	2,000			
	9911 ONE WAY SIDELIGHT ASSY	1.0	LS N	700			
	9911 RTU-6 CELLULAR MONITOR	1.0	EA N	1,818			
	9911 VIGILANT RECORDER	1.0	EA N LS N LS N EA N	1,683			
MATERIAL S	UBTOTAL		-	90,237	0	0	0
1120 367 400	9911 CONTRACT ENGR.	1.0	EA N	6,000			
	9911 FILL DIRT	80.0	CY N	6,000 2,000			
1120 434 400	9911 MACHINE RENTAL	1.0	EA N	6,240			
* OTHER SUBT	OTAL		-	14,240	0	0	0
ADDITIVES	PAYROLL ASSOCIATED COSTS			16,187			
	EQUIPMENT EXPENSES			5,195			
	DA LABOR OVERHEADS			12,411			
	INSURANCE EXPENSES			3,800			
	USE TAX			5,772			
	OFFLINE TRANSPORTATION			1,131			
* GANG TOTAL	SIGFIELD-5M - SIGNAL FIELD LAN	BOR, 5 MAN	-	173,026	0		0
	9911 SIGNAL SHOP LABOR		0.0 MH	1,676	·		
* LABOR SUBTO	OTAL		_	1,676		0	
* ADDITIVES	PAYROLL ASSOCIATED COSTS			1,127			
	EQUIPMENT EXPENSES			362			
	DA LABOR OVERHEADS			864			
	INSURANCE EXPENSES			264			
* GANG TOTAL	SIGSHOP-1M - SIGNAL SHOP LABOR	R, 1 MAN	-	4,293	0	0	
							
PROJECT SUBTO				177,319	0	0	0
ONTINGENCIES SILL PREPARAT				17,731 976	0	0 0	0
PROJECT GROSS LESS COST PAI			-	196,026	0 0	0	0
maa cuat PA.	ID DI OTHEKO		-	196,026 	·	·	
PROJECT NET	COST			0	0	0	0

**** MAINTAIN PROPRIETARY CONFIDENTIALITY ****

THE B. N. S. F. RAILWAY COMPANY
FHPM ESTIMATE FOR
STATE OF ILLINOIS

LOCATION:- TENNESSEE DETAILS OF ESTIMATE PLAN ITEM: PSI072596M VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL A NEW CROSSING WITH GATES, FLASHERS & CONSTANT WARNING AT TR 118 DOT 072 596 M NEAR TENNESSEE, IL ON THE CHICAGO DIV......BROOKFIELD SUBDIV.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS. DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE IS GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR LABOR, MATERIAL, AND OVERHEAD.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT. 100% OF BNSF'S COST IS AT THE STATES EXPENSE.

MAINTAIN PROPRIETARY CONFIDENTIALITY

DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$

LABOR *******				
SIGNAL FIELD LABOR	1008.00	MH	24,053	
SIGNAL SHOP LABOR	80.00	MH	1,676	
PAYROLL ASSOCIATED COSTS			17,314	
EQUIPMENT EXPENSES			5,557	
DA LABOR OVERHEADS			13,275	
INSURANCE EXPENSES			4,064	
TOTAL LABOR COST			65 939	65,939
*********			05,959	65,959
MATERIAL				
BATTERY	1.00	LS N	5,060	
BUNGALOW 6X6	1.00	EA N	5,421	
BUNGALOW MATERIAL	1.00	LS N	7,525	
CABLE	1.00	LS N	6,768	
CHARGERS	•	LS N	904	
FIELD MATERIAL	1.00	LS N	7,388	
GATE KEEPER	2.00	EA N	3,434	
GATE MECH. MODEL 95	2.00	EA N	10,110	
HXP3R2, SYSTEM	2.00	EA N	37,426	
MISC. MATERIAL		LS N	2,000	
ONE WAY SIDELIGHT ASSY	1.00	LS N	700	
RTU-6 CELLULAR MONITOR		EA N	1,818	
VIGILANT RECORDER	1.00	EA N	1,683	
USE TAX			5,772	
OFFLINE TRANSPORTATION			1,131	
TOTAL MATERIAL GOOD			07.140	97,140
TOTAL, MATERIAL COST			3/,140	37,140
OTHER				
CONTRACT ENGR.	1 00	EA N	6,000	
FILL DIRT	80.00		2,000	
MACHINE RENTAL		EA N	6,240	
MCRINE RENIAL	1.00	EA N		
TOTAL OTHER ITEMS COST			14,240	
PROJECT SUBTOTAL			-	177,319
CONTINGENCIES				17,731
BILL PREPARATION FEE				976
INDIVIDUAL TELE				

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TOTAL BILLABLE COST

GROSS PROJECT COST LESS COST PAID BY BNSF

